1) Wender 12, 2019 Refurals

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE



MAYOR'S OFFICE COORDINATORS REPORT

OVERA	LL STATUS (p	lease d	circle): 🕢 AF	PROVED	DENIED N/A CANCELED
Petition #:	1132	Ev	ent Name: Cor	ktown F	Races 2020
	_{e :} March 15				
Street Clo	_{sure:} Various	6			
Organizati	on Name: Fra	ternal	Order of th	e Irishr	nen
Street Add	19460 lress:	Park	Drive Harp	er Woo	ds, MI 48225
Date of Cit Due date f	ate of the COMP by Clerk's Depart for City Departme for the Coordinat	mental ents rep	Reference Comr orts:	nunication:	
Event Eler	ments (check all	that app	oly):		
Walkati	hon C	arnival/	Circus [Conce	rt/Performance
Bike Ra	ace R	eligious	Ceremony	Politica	al Ceremony Festival
Filming	P	arade		Sports	Recreation Rally/Demonstration
Firewor	ks C	onventi	on/Conference	✓ Other:	Fundraiser
24-Hou	ır Liquor Licens	е			
Petition Communications (include date/time) The Fraternal Order of the Irishmen will host the Annual Corktown St. Patrick's Day Races at Roosevelt Park and surrounding streets from 10:30am - 2:00pm; with temporary street closures on Michigan Avenue, Vernor Highway, Rosa Parks Boulevard, Bagley and 1st Street.					
	** ALL perm	its and	license requirem	ents must l	pe fulfilled for an approval status **
Date	Department	N/A	APPROVED	DENIED	Additional Comments
	DPD		V		DPD Assisted Event; Contracted with NAIAS Security will Provide Security Services
	DFD/ EMS		✓		Pending Inspections; Contracted with Hart EMS to Provide Private EMS Services
	DPW		\checkmark		ROW Permit Required for Street Closures
	Health Dept.		✓		Temporary Food License Required

Date	Department	N/A	APPROVED	DENIED	Additional Comments
	TED		V		Type III Barricades & Road Closure Signage Required
	Recreation		✓		Application Received & Approved as Presented
	Bldg & Safety		V		Permits Required for Tents, Stages, Generators & Electrical
	Bus. License		✓		Vendors License & Liquor License Required
	Mayor's Office		\checkmark		All Necessary permits must be obtained prior to event. If permits are not obtained, departments can enforce closure of event.
	Municipal Parking		✓		Purchase of Parking Meters Required
	DDOT		✓		Low Impact on Buses
MAYOR'S				,	

Signature: B. Lusher	
Date: 11-6-19	

Janice M. Winfrey
City Clerk

Andre P. Gilbert II
Deputy City Clerk

DEPARTMENTAL REFERENCE COMMUNICATION

Thursday, November 7, 2019

To: The Department or Commission Listed Below

From: Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

MAYOR'S OFFICE DPW - CITY ENGINEERING DIVISION
PLANNING AND DEVELOPMENT DEPARTMENT POLICE DEPARTMENT
FIRE DEPARTMENT BUSINESS LICENSE CENTER
RECREATION DEPARTMENT TRANSPORTATION DEPARTMENT

Fraternal Order of United Irishmen, request to hold "Corktown Races 2020" at Roosevelt Park on March 15, 2020 from 10:30 AM to 2:00 PM with various temporary street closures set up to begin on 3-14-20 and tear down to be complete on the event date, 3-15-20.

City of Detroit Special Events Application

Successful events are the result of advance planning, effective communication and teamwork. The City of Detroit will be strictly adhering to the special events guidelines, please print them out for reference. You are required to complete the information below so that the City of Detroit can gain a thorough understanding of the scope and needs of the event. This form must be completed and returned to the City of Detroit Clerk's Office at least <u>60 days</u> prior to the first day of the event. If submitted later than 60 days prior, application is subject to denial. Please type or print clearly and attach additional sheets or maps as needed.

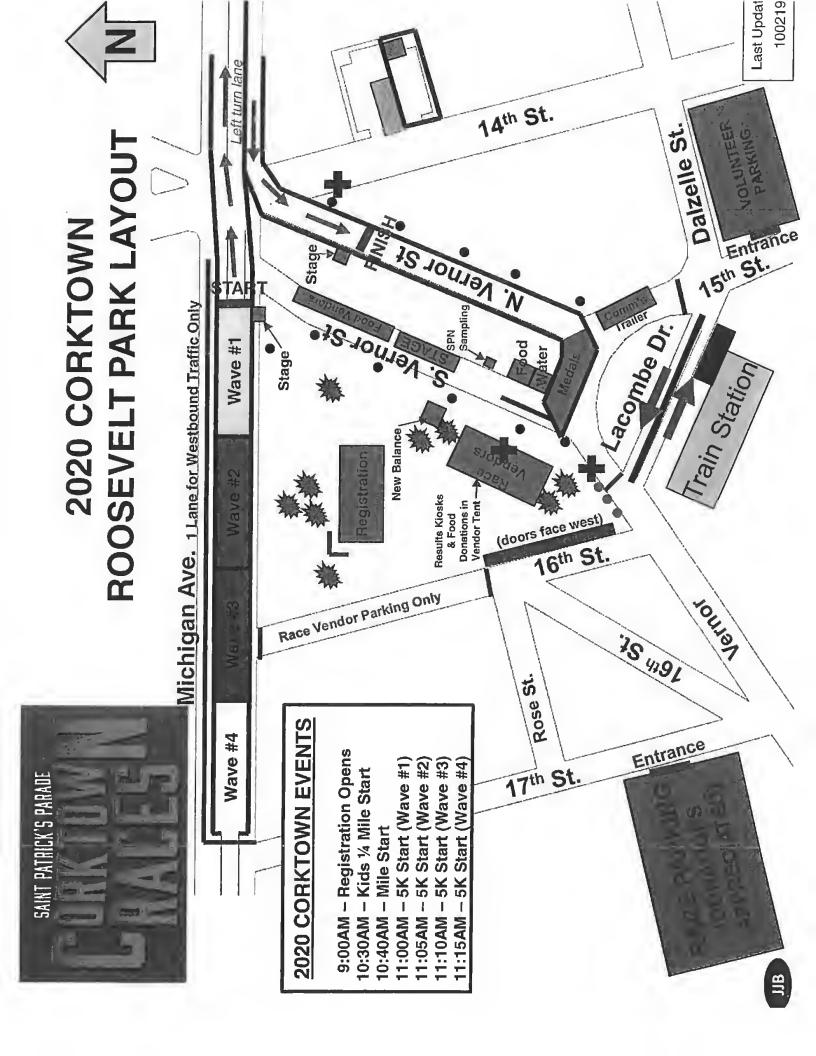
S	ection 1- GENERAL E	VENT INFORMATION		
Event Name: Corktown Races 202	0			
Event Location: Corktown - Rooseve	lt Park			
	• • • • • • • • • • • • • • • • • • • •			
		APPLICANT INFORMATION		
Organization Name: Fraternal Order of	UnitedTrishmen			
Organization Mailing Address: Joe Par	sky 19460 Park Dr. #713 Harpe	r Woods. MI 48225		
Business Phone: 313 885-4772		Business Fax:		
Federal Tax ID # 36-4544254				
If registered as a r	non-profit, indicate non-profit	ID number and attach a copy of the certificate.		
Applicant Name: Doug Kurtis				
_Title/Role: Race Director				
Email Address: dkurtis@gmail.co	n			
	r. Weaverville, NC 28787			
Business Phone: 734-673-5568	1. Weaveryme, 110 20101	Business Fax::		
		Dusiness Pax		
Event On-Site Contact Person:				
Mailing Address: 8 Fairway View	Dr. Weaverville, NC 28787			
Business Phone: 734-673-5568		Business Fax:		
List name/phone number of person(s) authorized to make decisior	ns for the organization/event (indicate role/responsibility).		
List Event Sponsors: Huntington Bar	nk, FOUI, McShane Pub, Slows,	Detroit Free Press, New Balance		
Event Elements (check all that apply)				
[] Walkathon	[] Carnival/Circus	[] Concert/Performance		
[X] Run/Marathon	[] Bike Race	[] Religious Ceremony		
[] Political Event	[] Festival	[] Filming		
[] Parade	[] Sports/Recreation	[] Rally/Demonstration		
[]Convention/Conference	[] Fireworks	[X] Other: Fund Raiser - St. Pats Scnior Center		

Provide a brief descri		
38 th Annual Eve	ent. Kids Quarter Mile, Emerale	d Mile, Corktown 5km and Dublin Double.
Over 4,000 part	cicipants expected in this family	event that precedes the Saint Patrick's Parade.
·		
What are the projecte	d set-up, event and tear down d	lates and times (must be completed)?
Begin Set-up Date & Time	e: 3/14/20 10 am Complete Set	-up Date & Time: 3/15/20 9 am
Event Start Date & Time:	3/15/20 10:30 am Event End Da	ate & Time: 3/15/20 2 pm
Begin Tearing Down Date	e: 3/15/20 1 pm Complete Tea	ar Down Date: 3/15/20 2 pm
Event Times (If more than	one day, give times for each day):	
Is this the first time yo	ou have held this event in the Ci	tyof Detroit?
If no, what years has the e	vent been held in Detroit?	1982 - 2019
When was the event last h	eld in Detroit?	3/10/19
Where was the event last h	reld in Detroit?	Roosevelt Park
What were the hours last y	ear?	9:30 am – 1 pm
Project Attendance This Y	ear (Minimum – Maximum)?	4.000 - 5.000
What is the basis for your	projected attendance? 2019 registra	
		
Please describe your a	nticipated/ target audience:	
s this going to be an annua		
		Always the Sunday before Saint Patrick's Day
f a parade is planned. Indi] People	cate elements (check all that apply): [] Balloons	
] Floats	[] Animals	
] Vehicles	[X] Other: UIS/ Saint Patrick's Pa	rade will submit a separate application
] Bands		
f animals included, speci	fy type, number and how used.	None
Name of business supplying	g animal(s):	
Contact Person:		
Address:		Phone:
City/State/Zip:		

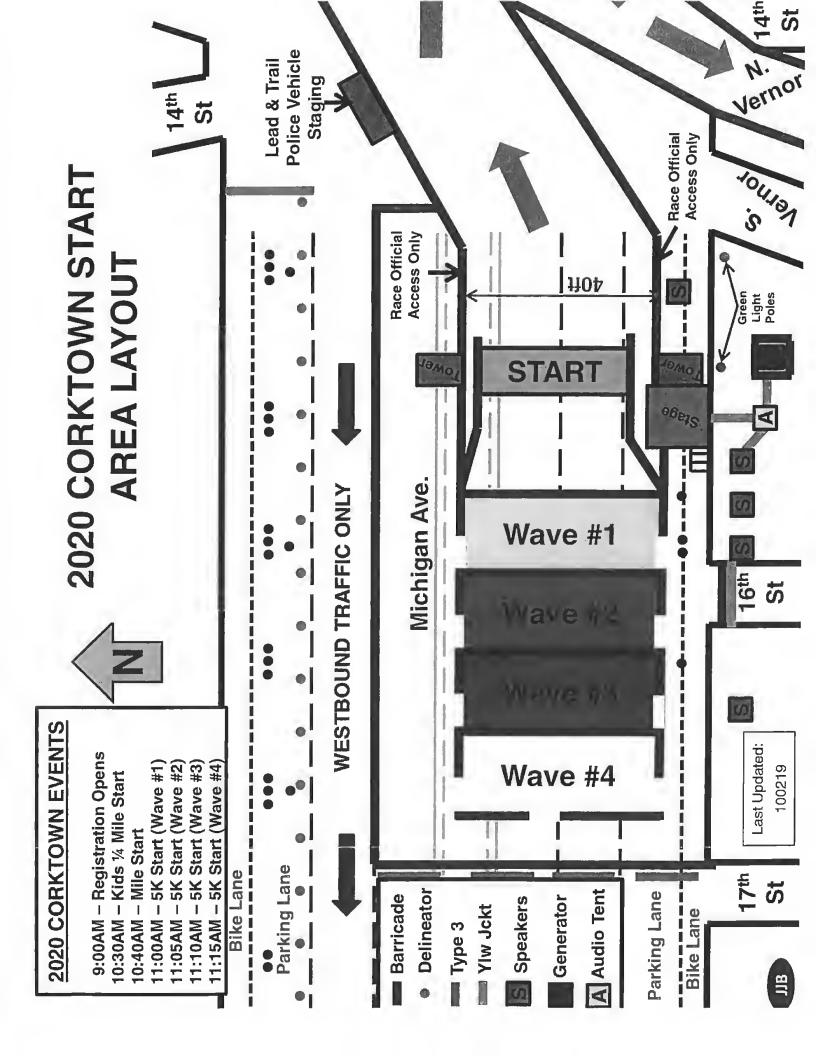
Section 3- LOCATION/SITE INFORMATION Location of Event: Facilities to be used (circle): Sidewalk Street Park City Facility Please attach a site plan which illustrates the anticipated layout of your event including the following: -Public entrance and exit -Location of First Aid -Location of merchandising booths -Location of fire lane Location of food booths -Proposed route for walk/run Location of garbage receptacles -Location of tents and canopies -Location of beverage booths -Sketch of street closure -Location of sound stages -Location of bleachers -Location of hand washing sinks -Location of press area -Location of portable restrooms -Sketch of proposed light pole banners **Section 4- ENTERTAINMENT** What type of entertainment will be used? (check all that apply) [] Singers [] Magician []Musicians [] Story Telling [] Comedians [X] Other: DJ, Bagpipers . Step Dancers Describe the entertainment for this year's event: Live Anthem Singer, paper mache big heads List proposed entertainers and/or bands performing at the event: Will a sound system be used? □ No [X] Yes Parks & Rec Mobile Sound Stage. speakers at Start and Finish lines If yes, what type of sound system? [] Acoustic-audible, sound heard within natural range [X] Amplified-augmented, sound increased to broaden range The amplified sound will be used: Will the event consist of a musical concert? \(\simega\) Yes [X] No If yes, what type of music? (check all that apply) [] Live [] Recorded [] Karaoke/Lip-synch Describe specific power needs for entertainment and/or music: Generators How many generators will be used? Six How will the generators be fueled? Gasoline Name of vendor providing generators: Contact Person: Pegasus

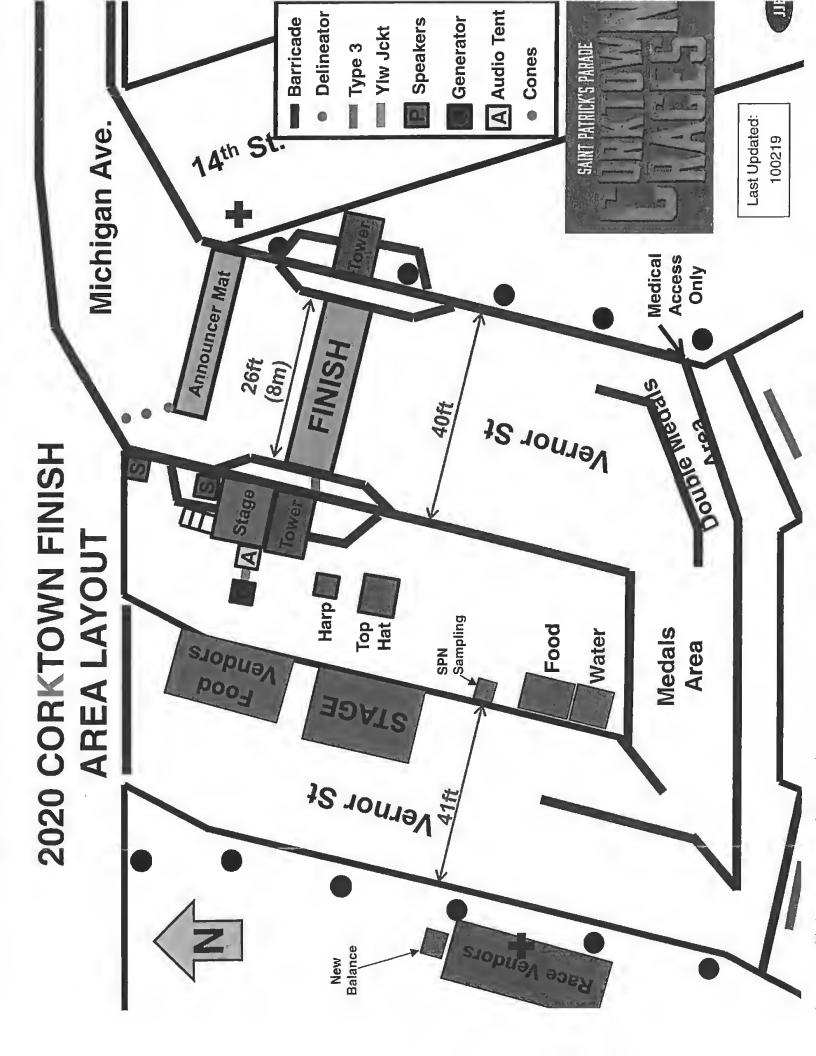
ddress: 22008 W 8 Mile Rd	1000	Phone: 248-353-6130
City/State/Zip: Southfield, MI 48	3033	
Sec	ion 5- COMMUNICATION/	/ADVERTISING STRATEGY
	escribe the type of promotion you plan to	
X] Radio (Specify stations): WJ	R, WWJ	
] Television (Specific stations):		
X] Newspapers (specify papers): Detroit Free Press	
X] Web site (identify web addre	ess): www.corktownrace.com	
] Public Relations or Marketing	Firm (Specify):	
Contact Info:] Raffle (List Item(s)):		
] Billboards		
X] Flyers		
] Street Banners		
Other (specify):		
OTE: All raffles subject to lav	vs of State/City.	
/ill there be advanced ticket sale		NFORMATION
Vill there be advanced ticket sales	s? X Yes	NFORMATION
/ill there be advanced ticket sale	s? X Yes	NFORMATION
Vill there be advanced ticket sales Yes, please describe: Online and Vill there be on-site ticket sales?	s? X Yes	NFORMATION
Vill there be advanced ticket sales yes, please describe: Online and Vill there be on-site ticket sales? Yes, list price(s): Paper entry for Vill food be sold?	s? X Yes	NFORMATION
Vill there be advanced ticket sales yes, please describe: Online and Vill there be on-site ticket sales? Yes, list price(s): Paper entry for Vill food be sold? Yes, please pick up Special Ever	s? X Yes	NFORMATION
Vill there be advanced ticket sales yes, please describe: Online and Vill there be on-site ticket sales? Yes, list price(s): Paper entry for yes, please pick up Special Ever Food Trucks with City Ven Yill merchandise be sold? Yes, describe: Vendors, sponsor	s? X Yes	
Vill there be advanced ticket sales yes, please describe: Online and Vill there be on-site ticket sales? Yes, list price(s): Paper entry for yes, list price(s): Paper entry for yes, please pick up Special Ever Food Trucks with City Ven Vill merchandise be sold? Yes, describe: Vendors, sponsor Vill a percentage of the proceeds	s? X Yes	
Vill there be advanced ticket sales yes, please describe: Online and Vill there be on-site ticket sales? Yes, list price(s): Paper entry for yes, list price(s): Paper entry for yes, please pick up Special Ever Food Trucks with City Ven Vill merchandise be sold? Yes, describe: Vendors, sponsor Vill a percentage of the proceeds	s? X Yes	
Vill there be advanced ticket sales yes, please describe: Online and Vill there be on-site ticket sales? Yes, list price(s): Paper entry for Yes, please pick up Special Ever Food Trucks with City Ven Yes, describe: Vendors, sponsor Yill a percentage of the proceeds yes, describe: All proceeds go to	s? X Yes	n? X Yes
Vill there be advanced ticket sales yes, please describe: Online and Vill there be on-site ticket sales? Yes, list price(s): Paper entry for Yes, please pick up Special Ever Food Trucks with City Ven Yes, describe: Vendors, sponsor Yill a percentage of the proceeds yes, describe: All proceeds go to	s? X Yes	n? X Yes
Vill there be advanced ticket sales yes, please describe: Online and vill there be on-site ticket sales? Yes, list price(s): Paper entry for vill food be sold? Yes, please pick up Special Ever Food Trucks with City Ven vill merchandise be sold? Yes, describe: Vendors, sponsor vill a percentage of the proceeds yes, describe: All proceeds go to the event is a fundraiser, identification.	s? X Yes	n? X Yes
Vill there be advanced ticket sales yes, please describe: Online and vill there be on-site ticket sales? yes, list price(s): Paper entry for vill food be sold? Yes, please pick up Special Ever Food Trucks with City Ven vill merchandise be sold? Yes, describe: Vendors, sponsor vill a percentage of the proceeds yes, describe: All proceeds go to the event is a fundraiser, identification of the proceeds yes, check all that apply:	s? X Yes	n? X Yes

Name of Private Security	Company: Existing park contract security will be used.	
Contact Person:	NAIAS Security Services	
Address: 1900 Big Beave	r Rd Phone:	248-722-4309
City/State/Zip: Troy. MI 4	8084	
Number of Private Securit	y Personnel Hired Per Shift: Two 3/14/20 - Six 3/15/20	
Are the private security pe	rsonnel (check all that apply):	
[X] Licensed	[] Armed	[X] Bonded
Describe the emergency ev	vacuation plan: Public Announcements from three stages / Hain radio	o operators
Describe the parking plan	to accommodate anticipated attendance: Large Parking lots adjacent t	o the Central Depot
How will you advise atten-	dees of parking options? Web site, eblasts	
Are you seeking a group p	arking rate? Free Parking, donations for participating charities accep	tcd
How will your event impace pedestrian traffic, sound ca	ct the surrounding community (i.e. urryover, safety)?	
Indicate what steps you ha	Corktown Businesses and Community groups/businesses approved your event? X Yes ve or will take to notify them of your event: Postcards, fliers, letters, p	oosters
Indicate what steps you ha	ve or will take to notify them of your event: Postcards, fliers, letters, postcards approved letter (s): Ron Control of the numbers (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved (for verificat	oosters
Indicate what steps you ha	roups/businesses approved your event? X Yes	oosters
Indicate what steps you had Indicate contact names and Complete the appropriate of	ve or will take to notify them of your event: Postcards, fliers, letters, postcards approved letter (s): Ron Control of the numbers (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved letter (s): Ron Control of the number (for verification) or attach approved (for verificat	oosters
Indicate what steps you had Indicate contact names and Complete the appropriate of Structure	ye or will take to notify them of your event: Postcards, fliers, letters, put of the phone numbers (for verification) or attach approved letter(s): Ron Constant Section 9- EVENT SET-UP	oosters
Indicate what steps you had	ye or will take to notify them of your event: Postcards, fliers, letters, put of phone numbers (for verification) or attach approved letter(s): Ron Constant Section 9- EVENT SET-UP categories that apply to the event.	oosters

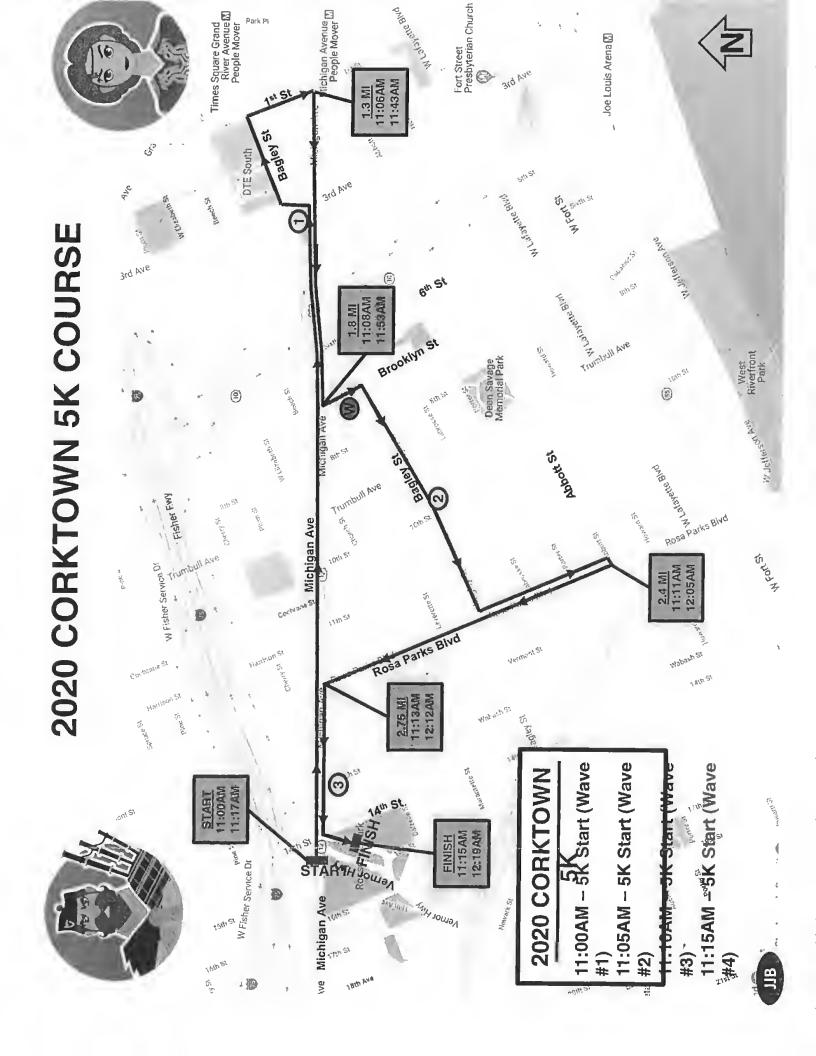


Canopy (open on all sides)	One	
Staging/Scaffolding	Three	-
Bleachers	None	
Company:		
Grill [] Gas [] Charcoal	[] Electrical	[] Propane
Fireworks (Pyrotechnics) [] Aerial [] Stage		
Provide Sketch:		
Portable Restrooms: [X] ADA		
Accessible Vehicles		
Type/Weight:		
Other:		
NOTE: Specific requirements mus	st be met and special approval must b	be received by the Detroit Fire Department.
Will additional electrical wiring n	eed to be installed? Specify locations	, voltage, amperage, and phase.
Will additional utility services be	used (power, water, etc.)? Please des	cribe.
Do you plan a fireworks display?	List dates, time, location, vendor, and	attach certificate of insurance.

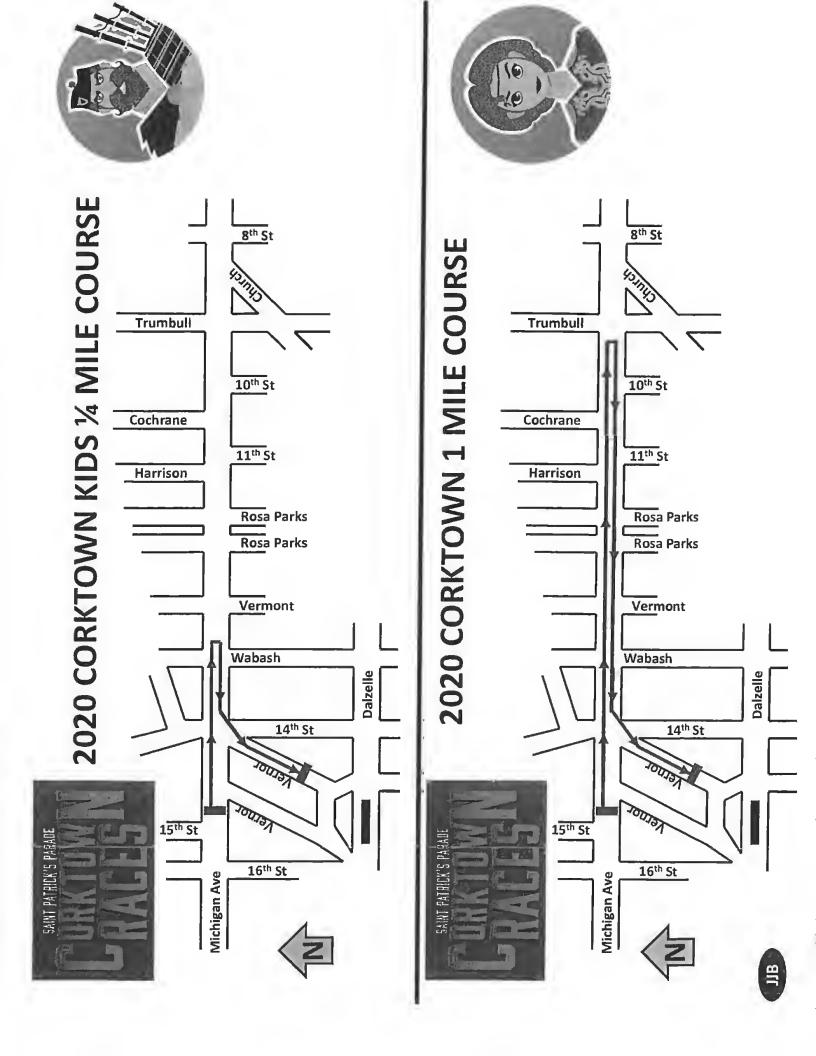




Section 10- COMPLETE A	LL THAT APPLY
Name of Sanitation Company collecting refuse and garbage?	
Contact Person: Republic Services / Matt Darcy	
Address: 5400 Cogswell	Phone: 734-727-2117
City/State/Zip Wayne, MI 48184	
Name of company providing emergency medical services?	
Contact Person: Hart Medical – Adam Gotleib 248-789-3648	
Address: 1636 W. Fort St.	
City/State/Zip: Detroit, MI 48216	
Name of company providing porta-johns.	
Contact Person: Scott's Potties - Christina	
Address: P.O. Box 530846	Phone: 734-421-1400
City/State/Zip: Livonia, MI 48153	
Name of private catering company?	
Contact Person: None	
Address:	Phone:
City/State/Zip:	
SPECIAL USE REQUESTS	
List any streets or possible streets you are requesting to be closed. Include the Neighborhood Signatures must be submitted with application for approval.	e day, date, and time of requested closing and reopening.
Attach a map or sketch of the proposed area for closure.	
STREET NAME: (See Attached)	
FROM	
Closure Dates: Beg. Time: End Time: Reopen Date: Time:	



STREET NAME: (See Attached	0	
TO		
Beg. Time: End Time:		
STREET NAME:		
FROMTO		
Beg. Time: End Time:		
STREET NAME:		
TO		
Beg. Time:		
Requested City Equipment		
Provided In:	(year)	
Current Request:	(year)	
Street Closures:		
[] Posting no parking signs	[] Light pole	
[] Electrical Services	[] Storage for Trailers/Tr	unks
Barricades are not available from t	the City of Detroit.	
A D D TO TO THE TOTAL TO		
ADDITIONAL INFORMATION		
is there any additional information th	at you feel is important to mention regardin	g your event or additional requests?



AUTHORIZATION & AFFADAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understand and agree to abide by the rules and regulations governing the proposed Special Event, and I understand that this application is made subject to the rules and regulation established by the Mayor or the Mayor's designee. Applicant agrees to comply with all other requirements of the City, County, State, and Federal Government and any other applicable entity, which may pertain to Special Events. I further agree to abide by these rules, and further certify that I, on behalf of the Event agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event, to the City of Detroit.

Doug With

10/10/19

Signature of Applicant

Date

NOTE: Completion of this form does not constitute approval of your event. Pending review by the Special Events Management Team, you will be notified of any requirements, fees, and/or restrictions pertaining to your event.



MAYOR'S OFFICE COORDINATORS REPORT

OVERALL STATUS (please circle): APPROVED DENIED N/A CANCELED						
Petition #: 13 Event Name: Armed Forces Thanksgiving						
	_{e∶} May 1, 20					
Street Clos	sure: None	_				
Organizatio	on Name: Arm	ed Fo	orces Thanl	ksgiving		
Street Add	ress: 72 Mor	roe (Center Gran	nd Rapid	ds, MI 49503	
Date of Cit Due date for	Receipt date of the COMPLETED Special Events Application: Date of City Clerk's Departmental Reference Communication: Due date for City Departments reports: Due date for the Coordinators Report to City Clerk:					
	nents (check all t					
Walkath		arnival/	_	Concer	t/Performance Run/Marathon	
Bike Ra						
		_	Ceremony [_	l Ceremony Festival	
Filming	P:	arade	L		Recreation Rally/Demonstration	
Firewor	ks C	onventi	on/Conference [✓ Other:	Student/Military Appreciation Event	
24-Hou	r Liquor Licens	е				
- A			tition Communi		·	
showcase	d Forces will ho their equipmen	st a "Tl it, vehic	hanksgiving" ev des and person	rent at DTI nel. A pro	E Circle Park from 9:00am - 12:00pm to cessional will utilize the sidewalk from DTE	
Circle Parl	k to the Westin	Book C	adillac for an a	ppreciatio	n luncheon.	
		_				
	** ALL perm	its and i	license requirem	ents must h	pe fulfilled for an approval status **	
Date	Department	N/A	APPROVED	DENIED	Additional Comments	
	DPD		/		DPD Assisted Event; Contracted with DTE Energy Security to Provide Private Security Services	
	DFD/ EMS		✓		No Permits Required	
	DPW		\checkmark		DPD Assisted Event; No Permits Required	
	Health Dept.	V			No Jurisdiction	

Date	Department	N/A	APPROVED	DENIED	Additional Comments
	TED		V		No Barricades Required
	Recreation		\checkmark		Application Received & Approved as Presented
	Bldg & Safety		V		No Permits Required
	Bus. License	\checkmark			No Jurisdiction
	Mayor's Office		\checkmark		All Necessary permits must be obtained prior to event. If permits are not obtained departments can enforce closure of even
	Municipal Parking	✓			No Jurisdiction
	DDOT		✓		No Impact on Buses

Signature:	B.	Lusher		
)	 	

Date: 11-19

Janice M. Winfrey
City Clerk

Andre P. Gilbert II
Deputy City Clerk

DEPARTMENTAL REFERENCE COMMUNICATION

Thursday, November 7, 2019

To: The Department or Commission Listed Below

From: Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

DPW - CITY ENGINEERING DIVISION MAYYOR'S OFFICE
PLANNING AND DEVELOPMENT DEPARTMENT POLICE DEPARTMENT
FIRE DEPARTMENT RECREATION DEPARTMENT
BUSINESS LICENSE CENTER TRANSPORTATION DEPARTMENT

Armed Forces Thanksgiving, request to hold "Armed Forces Thanksgiving" at either Beacon Park or Capitol Park and the Westin Book Cadillac on May 1, 2020 from 9:00 AM to 12:00 PM with a temporary closure of Plaza Drive from Cass to 1st.

City of Detroit Special Events Application

Successful events are the result of advance planning, effective communication and teamwork. The City of Detroit will be strictly adhering to the Special Events Guidelines; please print them out for reference. Petitioners are required to complete the information below so that the City of Detroit may gain a thorough understanding of the scope and needs of the event. This form must be completed and returned to the Special Events and Film Handling Office at least **60 days** prior to the first date of the event. If submitted later than 60 days prior, application is subject to denial. Please type or print clearly and attach additional sheets and maps as needed.

S	ection 1- GENERAL EVEN	T INFORMATION				
Event Name: Armed Forces Thanksgiving						
Event Location: Beacon Park or C		Book Cadillac				
LAVOIR LAXORUMA						
Is this going to be an annual event?	Yes No					
Section 2- ORGANIZATION/APPLICANT INFORMATION						
Organization Name: Armed Force:						
Organization Mailing Address: 72 Mo		MI 49503				
Business Phone: 6164436783		www.armedforcesthx.org				
Dumpon Pronor - 2						
Applicant Name: Suzanne Wickm	an					
Business Phone:	6164436783 Cell Phone:	suzannewickman@gmail.com				
Event On-Site Contact Person:						
Name: Suzanne Wickman						
Business Phone: 6164436783	Cell Phone: 6164436783	Email: Suzannewickman@gmail.com				
Event Elements (check all that apply)						
[] Walkathon	Camival/Circus	[] Concert/Performance				
[Run/Marathon	[] Bike Race] Religious Ceremony				
[] Political Event	[] Festival	[] Filming				
[] Parade	[] Sports/Recreation	[] Rally/Demonstration				
Convention/Conference] Fireworks	Other: Military Appreciation				
. 2	00					
Projected Number of Attendees: Please provide a brief description						
The Armed-Forces-Thanksgiv	ing Committee's goal is to i	hold annual events each May during Armed				
Forces Month We seek to no	ovide a vehicle for our comp	nunity, from feens to adults, to understand,				
honor, and express thanks to	or the service of each persor ase who will serve in the futur	n who has served or is serving in our Armed re. This is 'Our Salute' to our militaryPast,				
Procent and Future						
Over 175 students and milita	ary personnel will convene at	either Beacon or Capitol park from 9am -				
11am for an educational and hands-on experience a variety of static military displays of heavi-duty military vehicles and equipment and hands on educational displays. We would also invite local colice						

What are the projected set-up, event and te	ar down dates and times (must be comple	eted)?
Begin Sct-up Date 05/01/2020 Time:060	00am Complete Set-up Date: 05/01/2020	Time:09:00am
Event Start Date:May 1, 2020 Time:09;(00am Event End Date: May 1, 2020	Time:12:00pm
Begin Tenning Down Date:May 1, 2020	Complete Tear Down Date: May 1, 20	020
Event Times (If more than one day, give times for aust one day	each day):	
	- LOCATION/SITE INFORMATI	ON
ocation of Event: Beacon Park or Capito	l Park	
Facilities to be use (Check) Street Facility	Sidewalk 🗸 Park 🗸	City
Please attach a copy of Port-a-John, Sanitation, and anticipated layout of your event including the follows:		e plan which illustrates the
Public entrance and exit Location of merchandising booths	-Location of First Aid -Location of fire lane	
Location of food booths	-Proposed route for walk -Location of tents and ca	
Location of garbage receptacles Location of beverage booths	-Docarion of tents and ca	портех
-Location of sound stages -Location of hand washing sinks	-Location of bleuchers -Location of press area	
-Location of hand washing sinks -Location of portable restrooms	-Sketch of proposed light	pole banners
You will be prompted	to upload these attachments	upon submitting this form
	Section 4- ENTERTAINMENT	
Describe the entertainment for this year's event:		
No entertainment		
Will a sound system be used?	□ No	
f yes, what type of sound system?		
Describe specific power needs for entertainment as	nd/or musics	
ТВО		
How many generators will be used? 0		
How will the generators be fueled? N/A		

Name of vendor providing generators:			
Contact Person:			
Address:		Phone:	
City/State/Zip			
	Section 5- SALES INFO	RMATION	
Will there be advanced ticket sales? Y If yes, please describe:	Yes No		
Will there be on-site ticket sales? If yes, list price(s):	Yes No		
Will there be vending or sales? ☐ If yes, check all that apply:	Yes No		
[] Food [] Merchandise	[] Non-Alcoholic Beverages	[] Alcoholic Beverages	
Indicate type of items to be sold:			
	JBLIC SAFETY & PARK	ING INFORMATION	
Name of Private Security Company.n/a			
Contact Person:			
Address:		Phone:	
City/State/Zip:			
Number of Private Security Personnel Hired P.	er Shift:		
Are the private security personnel (check all th	nat apply):		
Licensed	Armed	Bonded	

How will you advise attendees of parking options?

Section 7- COMMUNICATION & COMMUNITY IMPACT INFORMATION

How will your event impact the surrounding community (i.e. pedestrian traffic, sound carryover, safety)? Limited sound carryover - will need to cross attendees on Cass to Grand River - possibly close a side street if possible?

Have local neighborhood groups/businesses approved your event?

☐ Yes



Indicate what steps you have or will take to notify them of your event. Can email all notifiying them of event and timing.

Section 8- EVENT SET-UP

Complete the appropriate categories that apply to the event Structure

How Many?

Size/Height

Booth

Bleachers

0

Tents (euclosed on 3 sides)

0

0 Caropy (open on all sides)

Staging/Scaffolding

0

0

Section 9- CC	MPLETE ALL THAT APPLY
Emergency medical services?	
Contact Person: N/A	
Address:	
City/State/Zip:	
Name of company providing port-a-johns. N/A	
Contact Person:	
Address:	Phone:
City/State/Zip:	
Name of private catering company? N/A	
Contact Person:	
Address:	Phone:
City/State/Zip:	

SPECIAL USE REQUESTS

List any streets or possible streets you are requesting to be closed. Include the day, date, and time of requested closing and reopening. Neighborhood Signatures must be submitted with application for approval. Barricades are not available from the City of Detroit.

STREET NAME: Plaza Drive - adjacent		
		
CLOSURE DATES: May 1, 2020 REOPEN DATE: May 1, 2020 1130am		END TIME:
STREET NAME:		
FROM:	TO:	
CLOSURE DATES:	BEG TIME:	END TIME:
REOPEN DATE:	TIME:	
STREET NAME:		_
FROM:		
CLOSURE DATES:	BEG TIME:	END TIME:
REOPEN DATE:	TIME:	
STREET NAME:		
FROM:		
CLOSURE DATES:	BEGTIME:	END TIME:
REOPEN DATE:	TIME:	
STREET NAME:		
FROM:		
CLOSURE DATES:	BEG TIME:	END TIME:
REOPEN DATE:	TIME:	

PLEASE ADD IMPORTANT INFORMATION BELOW AND ATTACH A COPY OF THE FOLLOWING:

- 1) CERTIFICATE OF INSURANCE
- 2) EMERGENCY MEDICAL AGREEMENT
- 3) SANITATION AGREEMENT
- 4) PORT-A-JOHN AGREEMENT
- 5) COMMUNITY COMMUNICATION

AUTHORIZATION & AFFADAVIT OF APPLICANT

I certify that the information contained in the foregoing application is true and correct to the best of my knowledge and belief that I have read, understood and agreed to abide by the rules and regulations governing the proposed Special Event, and I understand that this application is made subject to the rules and regulations established by the Mayor or the Mayor's designee. Applicant agrees to comply with all other requirements of the City, County, State, and Federal Government and any other applicable entity, which may pertain to Special Events. I further agree to abide by these rules, and further certify that I, on behalf of the Event agree to be financially responsible for any costs and fees that may be incurred by or on behalf of the Event, to the City of Detroit.

Suzanne Wickman

07/29/2019

Signature of Applicant

Date

NOTE: Completion of this form does not constitute approval of your event. Pending review by the Special Events Management Team, you will be notified of any requirements, fees, and/or restrictions pertaining to your event.

HOLD HARMLESS AND INDEMNIFICATION

The Applicant agrees to indemnify and hold the City of Detroit (which includes its agencies, officers, elected officials, appointed officials and employees) harmless from and against injury, loss, damage or liability (or any claims in respect of the foregoing including claims for personal injury and death, damage to property, and reasonable outside attorney's fees) arising from activities associated with this permit, except to the extent attributable to the gross negligence or intentional act or omission of the City.

Applicant affirms that Applicant has read and understands the Hold Harmless and Indemnification provision and agrees to the terms expressed therein.

Event Name: Armed F	Event	
Date: May 1, 2020		
Event Organizer: Suzanne Wickman		
Applicant Signature: Date: 07/29/2019	Suzame Mickman	





Armed Forces Thanksgiving

Military Display Concept

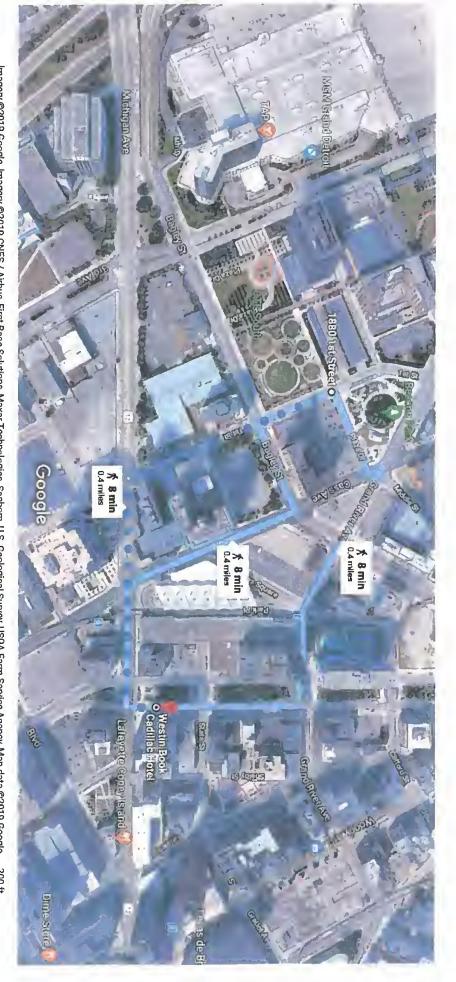
Event: 1 May 2020

Google Maps

1880 1st St, Detroit, MI 48226 to Westin Book Cadillac Hotel, 1114 Washington Blvd, Detroit, MI 48226

Walk 0.4 mile, 8 min

Walking Paths From Circle Park to Westin Book Cadillac



Imagery @2019 Google, Imagery @2019 CNES / Airbus, First Base Solutions, Maxar Technologies, Sanborn, U.S. Geological Survey, USOA Farm Service Agency, Map data @2019 Google 200 ft

-3 via 1st St and Michigan Ave via Cass Ave 0.4 mile 0.4 mile 8 min

8 min



MIARNG Timeline and Vehicle Specifications



<u>tent</u>: Fully support the Armed Forces 2020 efforts to ensure widest participation and rent success.

urpose: Provide equipment and personnel support for the Armed Forces Thanksgiving

68W's (Medics) and medical kit. articipate in constructive fire mission processing. Provide 1 Field Ambulance with a team asks To Subordinate Units:
HB: Provide 1 M1152 HMMWV W/ Command Post and Fire Direction Personnel to

C: Provide 1 Wrecker and crew for static display, 1x240B, 1xMK19, 1xM2 BTRY: Provide 1 M142 HIMARS and Crew for static display. Provide 1xM4A1

0600-0700 Set Up

0700-1000 Rehearse/ Interview

1000-1100 Displays / Photos/Possible flyby to be coordinated

1200 Tear Down

jury or loss of equipment afely move and participate in the event and redeploy back to Home Station with zero nd State: 1-182d Full Time Support Force and MDAY leadership support the AFT 20,

onsiderations:

xecuted from receipt of mission to rounds complete. ersonnel attending will be able to witness how fire missions are generated and nissions and discuss the unclassified ranges and accuracy of our weapon system. cus on long range precision fires. We will be able to process constructive fire ros: The 1-182d will display the full range of capability a HIMARS Battalion with a

enter but they can enter the Command Post. pectators will not be able to view while processing missions in the Fire Direction limb into the M142 while fire mission processing. There are Secret systems that ons: Sensitive item accountability will be paramount. Spectators will not be able to





Field Ambulance w Medical Kit





M142 HIMARS



M1152 HMMWV W/ Command Post



M984 HEMTT Wrecker



Length- 42ft 7in

Height- 11ft 9in Rotor Area- 95m

Field Ambulance Weight- 7,200lbs

Width-7ft 1in

Length-

Height-8ft 3in

Weight- 28560lbs M142 HIMARS

Length- 26ft

Width-8ft

Height- 9ft 6in M1152 HMMWV W/ CP

Weight- 7100 lbs

Length- 16ft 6in

Height-8ft 4in Width-7ft

M984 HEMMT Wrecker

Length-33ft 6in Weight- 53,300 lbs

Width- 9ft 4 in

Height- 11ft 7in



Aerial View 1

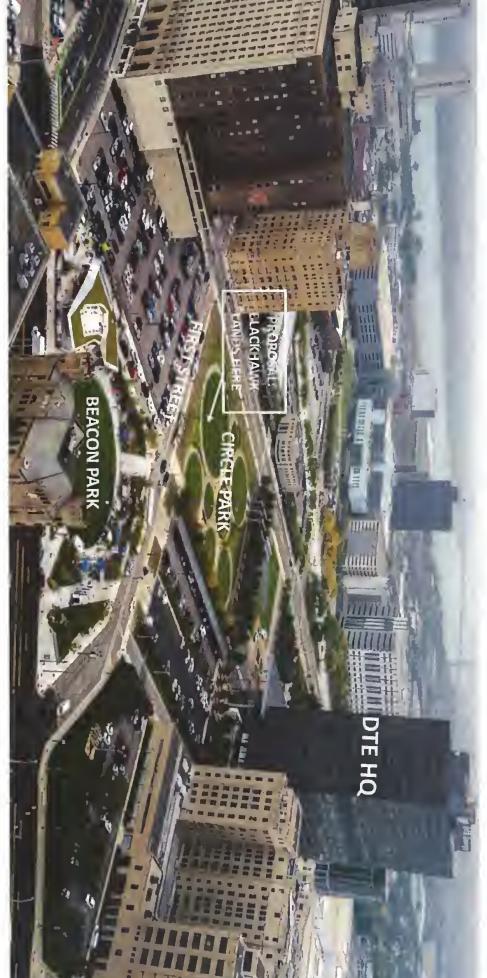






Aerial View 2





OFFICE OF CONTRACTING AND PROCUREMENT

November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3036643

100% 2019 UTGO Bond Funding – To Provide Ten (10) Mobile Generators on a Trailer for the General Services Department. – Contractor: William Phelan Co – Location: 21 Sioux Drive, Commack, NY 11725 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: \$430,780.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 3036643 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.



November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002426

100% City Funding – To Provide Mini Street Sweepers, which Assist with Sweeping Protected Bike Lanes. – Contractor: The Safety Company, LLC dba Mtech Company – Location: 7401 First Place, Bedford, OH 44146 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$345,730.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 6002426 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.

November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002427

100% City Funding – To Provide Rental and Purchase Options for Front Loaders with Wheels and Tracks, Bulldozers, Backhoes, Skid Loaders with Wheels and Tracks, Road Graders, Small Rollers, Medium Rollers, Large Rollers, Excavators, and Large Equipment Trailers that will Assist with General Construction, Backfill Grading, Snow and Refuse Removal, Leveling and Structure Removal. – Contractor: Michigan CAT – Location: 7700 Caterpillar Court, Grand Rapids, MI 49548 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$5,000,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY	COUNCIL	MEMBER	SHEFFIELD	

RESOLVED, that Contract No. 6002427 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.



November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002429

100% City Funding – To Provide Purchase and Rental Options for Power Washers which Assist with Washing Bus Shelters, Benches and Other Public Areas. – Contractor: Atomic Cleaning Systems, LLC – Location: 32310 W 8 Mile Road, Farmington Hills, MI 48336 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$50,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 6002429 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.



November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002430

100% City Funding – To Provide Rental and Purchase Options for Skid Loaders, 4-Wheel Asphalt Mills, Rough Terrain Forklifts and Medium Rollers which will Assist with General Construction, Park Development, Road Milling, Outdoor/Uneven Ground Lifting and Transporting of Equipment/Supplies. – Contractor: Southeastern Equipment Company, Inc. – Location: 48545 Grand River Avenue, Novi, MI 48374 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$350,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER	SHEFFIELD
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RESOLVED, that Contract No. 6002430 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.

November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002431

100% City Funding – To Provide Rental and Purchase Options for 3-Wheel Street Sweepers which are Required for Municipal Street Sweeping. (MiDeal Contract Number 071B7700091) – Contractor: Bell Equipment Company – Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$4,000,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER	SHEFFIELD	
-------------------	-----------	--

RESOLVED, that Contract No. 6002431 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.

November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002432

100% City Funding – To Provide Rental and Purchase Options for Asphalt Pavers, Road Brooms, Hot Patch Trailers, Medium Equipment Trailers and Roller Trailers which will Assist with Asphalt Paving, Street Resurfacing Prep, Residential Road Pothole Filling and Road Repairs. – Contractor: Alta Equipment Company, Inc. – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through November 18, 2024 – Total Contract Amount: \$1,000,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER	SHEFFIELD	
DI COUICIE MEMBER		

RESOLVED, that Contract No. 6002432 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.



November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002446

100% City Funding – To Provide New Holland Tractor Repair Services, Labor and/or Parts for the City of Detroit's New Holland Tractors and Components. – Contractor: Munn Tractor & Lawn, Inc. – Location: 3700 Lapeer Road, Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through November 18, 2022 – Total Contract Amount: \$150,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

\mathbf{RV}	COUNCIL MEMBER	SHEFFIELD	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COCHCID HIGHIDON	OHE THE	_

RESOLVED, that Contract No. 6002446 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.

November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002447

100% City Funding – To Provide Repair, Maintenance and Inspection Services for Overhead Crane/Hoists for GSD. – Contractor: Crane Technologies Group, Inc. – Location: 1954 Rochester Industrial Drive, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through November 18, 2022 – Total Contract Amount: \$225,000.00 GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER _____SHEFFIELD

RESOLVED, that Contract No. 6002447 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.



November 7, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6002508

100% City Funding – To Provide Various After School Supplies for the Recreation Department. – Contractor: SS Worldwide, Inc. – Location: 75 Mill Street, Colchester, CT 06415 – Contract Period: Upon City Council Approval through November 25, 2020 – Total Contract Amount: \$73,911.20

RECREATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

\mathbf{BY}	COUNCIL	MEMBER	SHEFFIELD	
DI	COUNCIL	IATTALIAND	SHULLIGHE	

RESOLVED, that Contract No. 6002508 referred to in the foregoing communication dated November 7, 2019, be hereby and is approved.



18100 MEYERS
DETROIT, MICHIGAN 48235
(313) 224-1100 • TTY:711
(313) 224-3544 FAX
WWW.DETROITMI.GOV

October 23, 2019

Honorable City Council;

Re: Authorization to accept a donation of artwork from the artist Barry Lehr to be installed at Palmer Park.

Detroit General Services Department requests authorization from your Honorable Body to accept a donation of artwork from artist, Barry Lehr, to be installed at Palmer Park.

The artwork is a sculpture, Ascension; it is a tall slender steel construction. The sculpture is composed of three curved, hollow steel slabs of the same basic shape, stacked vertically on an internal structural mast. The slabs are rotated and permanently set at slightly different angles. The sculpture is approximately 12 ft. tall x 5 ft. wide and weighs 700 pounds. The estimated value of the artwork is \$30,000.

As a gift, the ownership rights to the sculpture will be transferred entirely to the city. Any rights to the sculpture, by the artists, or their descendants will be transferred in their entirety to the City of Detroit.

We respectfully request your authorization to accept and install this donation of artwork with a waiver of reconsideration

Sincerely,

LaJuan Counts

Director

RESOLVED

Council Member _		
------------------	--	--

Whereas, the General Services Department is requesting authorization to accept a donation of artwork from the artist, Barry Lehr, to be installed at Palmer Park,

Whereas, the sculpture is composed of three curved, hollow steel slabs of the same basic shape, stacked vertically on an internal structural mast. The slabs are rotated and permanently set at slightly different angles. The sculpture is approximately 12 ft. tall x 5 ft. wide and weighs 700 pounds. The estimated value of the artwork is \$30,000

Whereas, the ownership rights of the sculpture will be transferred entirely to the city. Any rights to the sculpture, by the artists, or their descendants will be transferred in their entirety to the City of Detroit

Resolved, the General Services Department has authorization to accept a donation of artwork from artist, Barry Lehr, to be installed at Palmer Park.



ASSET IMPROVEMENT AUTHORIZATION

AIM Code:	DPRD Prop #:	Request tracking #: RP0105
	-	medacat tracking w. Mr0103

Form Purpose

This form is for individuals or organizations who wish to provide labor, artwork, or funding to physically improve or enhance a City asset. Requestor and project information is initially populated from information provided in the SmartSheet application process. In the event of any conflict between this document and the SmartSheet, this document shall prevail.

Requestor Information

Applicant Name: People for Palmer Park	Contact Name: Rochelle Lento	
Address: PO Box 43735 Detroit, MI 48243	Phone: 313-727-9925	
Email: rlento@dykema.com	Website: https://www.peopleforpalmerpark.org	
Preferred contact method: Email	Organization type: Non Profit	

Affected City Asset or Location

Asset or Location Name: Palmer Park	
Address: 910 Merrill Plaisance, Detroit, MI 48203	Specific location at the property: south end of the Park

Project Summary

PFPP has learned that a sculpture named Ascension Sculpture used to be in Palmer Park as been found the garage of an artist hired by the City to restore it many years ago. Looking to install it in its original location.

improvement Type

Affects a Park: YES	Affects a Facility: NO
Will Do Maintenance: NO	Desire to wave usage fees in exchange: N/A
Physical Improvement Type: N/A	Estimated Value: \$1,780-\$2240

Responsibilities

This set of questions is to moke sure that the proposed responsibilities for the initial work and the anguing maintenance and reinvestment are clearly understood.

Who would be responsible for the Planning and Design?: N/A Returning to the original designed location.

Responsibilities (continued)

Who would be responsible for the Construction?: The Clty would be responsible for transporting the sculpture. Precision installations, who works with the DIA and has been recommended by the artist, would be able to transport and install the sculpture for a price in the range of \$2240. However, we may be able to receive a \$500 discount for PFPP being a non-profit, bringing the price to \$1740.

Who would be responsible for Security at the site if required?: N/A

Who would be responsible for the Cleanup, and Restoration if required?: Applicant - The sculpture has already been restored.

What are the scheduled Maintenance Requirements for the improvement, and who would be responsible for doing them?: City - City will be responsible for maintaining the Sculpture if needed at the Park.

By submitting this request I/We/Our Organization agree(s) to abide by all rules and policies of the City of Detroit and the General Services Department, Parks and Recreation Division. I/We also agree that all information submitted in this Park Improvement Authorization Form is true and occurate to the best of my/our knowledge and I/We hereby request that the Parks and Recreation Division consider my/our Project for approval. I/We agree at my/our own expense to defend, indemnify, save and hold harmless the City of Detroit, its afficers, employees and agents against and from any and all liabilities, abligations, domages, penalties, claims, costs, charges, and expenses (including without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by or asserted against myself/us and/or the City of Detroit by reason of a resulting from my/our use of the DPRD Property named above and construction of this Project as described herein.

construction of this Project os described herein.
Signature: Mollule Jesto Print Name: Rochelle E. Lento On behalf of Organization: People for Palmer Park Date: 9-20-19
On behalf of Organization: People for Palmer Park Date: 9-20-19
On behalf of Organization: People TOV Pallyler Pally Date: 9-20-19
•
Office of Development and Grants Authorization
□ ODG Approval letter on file ☑ N/A
Partnership Manager: Milabla T Rape Date: 9-23-19
Director Authorization
☐ Project Approved as submitted ☐ Project Denied ☐ Project Approved with changes:
Pf PP says sculpture was donated to the City by the artist, through them.
GSD Director: Janet anderson Date: 10-1-2019

Responsibilities	(continued))
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Who would be responsible for the Construction?: The City would be responsible for transporting the sculpture. Precision installations, who works with the DIA and has been recommended by the artist, would be able to transport and install the sculpture for a price in the range of \$2240. However, we may be able to receive a \$500 discount for PFPP being a non-profit, bringing the price to \$1740.

Who would be responsible for Security at the site if required?: N/A

Who would be responsible for the Cleanup, and Restoration if required?: Applicant - The sculpture has already been restored.

What are the scheduled Maintenance Requirements for the improvement, and who would be responsible for doing them?: City - City will be responsible for maintaining the Sculpture if needed at the Park.

By submitting this request I/We/Our Organization agree(s) to abide by all rules and policies of the City of Detroit and the General Services Department, Porks and Recreation Division. I/We also agree that all information submitted in this Pork Improvement Authorization Form is true and occurate to the best of my/our knowledge and I/We hereby request that the Porks and Recreation Division consider my/our Project for approval. I/We agree at my/our own expense to defend, indemnify, sove and hold harmless the City of Detroit, its afficers, employees and agents against and from any and all liabilities, abligations, domages, penalties, claims, costs, charges, and expenses (including without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by an asserted against myself/us and/or the City of Detroit by reason of or resulting from my/our use of the DPRD Property named above and construction of this Project as described herein.

Signature: Print Name: Packette E. Lento

On behalf of Organization: People for Palmer Park	Date: 9-20-19
Office of Development and Grants Authorization	
□ ODG Approval letter on file ⊠ N/A	
Partnership Manager: Milabla T Parpe	Date: 9 - 23 - 19
Director Authorization	
	Approved with changes:
Pf PP says sculpture was dorated artist, through them.	to the City by the

GSD Director: Janet anderson

Date: 10-1-2019

Barry Lehr 1833 Fitzwater Street Philadelphia, PA 19146

October 7, 2019

Janet Anderson, PhD Director, General Services Department Detroit Parks and Recreation Division 18100 Meyers Road – Lower Level Detroit, Michigan 48235

Dear Dr. Anderson:

On behalf of myself, Barry Lehr, I am writing to offer the donation of the sculpture entitled "Ascension" which I created in 1971, to the City of Detroit to be installed in Detroit's Palmer Park. The costs of the installation are being borne by the City of Detroit.

These improvements will take place on a date to be determined by the City of Detroit. I have worked with community representatives from People for Palmer Park to ensure these improvements are desired.

The City of Detroit will have responsibility to maintain the sculpture. I recommend that any maintenance of this artwork be executed by Giorgio Gikas, Venus Bronze Works, 13401 Mt Elliott St, Detroit, MI 48212, where previous restoration and repair work has been completed.

"Ascension" is a tall, slender, steel construction created by artist Barry Lehr in 1971 in Michigan. The sculpture is composed of three curved, hollow steel slabs of the same basic shape, stacked vertically on an internal structural mast. The slabs are rotated and permanently set at slightly different angles. The sculpture was originally painted 1969-1970 Chevrolet Daytona Yellow lacquer. "Ascension" is approximately 12 ft tall x 5 ft wide and weighs about 700 pounds.

As a gift, the ownership rights to the sculpture will be transferred entirely to the city. Any rights to the sculpture, by the artists, or their descendants will be transferred in their entirety to the City of Detroit.

We respectfully request your authorization to accept and install the sculpture "Ascension", with a waiver of reconsideration.

Sincerely,

Barry Tehr
Artist/Donor

Mystik

Donna Miller

From: Lento, Rochelle <RLento@dykema.com>
Sent: Tuesday, October 8, 2019 10:48 AM

To: Donna Miller; Juliana Fulton; Chaudhry Farhat; Tim Karl

Cc: barbara@peopleforpalmerpark.org

Subject: RE: Quote for INSTALLATION of Ascension sculpture in Palmer Park

Donna, Others,

Here is an email received from the sculpture artist this morning.

I estimate the replacement value of the sculpture "Ascension" to be \$30,000.

Barry Lehr Artist/Owner

Rochelle E. Lento
Board President
People for Palmer Park
P.O. Box 43735
Detroit, MI 48243
www.peopleforpalmerpark.org

313-727-9925-cell

From: Donna Miller <millerdo@detroitmi.gov> Sent: Tuesday, October 8, 2019 8:57 AM

To: Lento, Rochelle <RLento@dykema.com>; Juliana Fulton <fultonj@detroitmi.gov>; Chaudhry Farhat

<chaudhryf@detroitmi.gov>; Tim Karl <tkarl@detroitmi.gov>

Cc: barbara@peopleforpalmerpark.org

Subject: RE: Quote for INSTALLATION of Ascension sculpture in Palmer Park

Good Morning Rochelle

For insurance purposes, we need to know the value of the artwork. Please ask Mr. Lehr to give us an estimated value of the artwork.

Donna Miller Administrative Assistant City of Detroit General Services Department Public Space Planning Unit 313-224-1155

From: Lento, Rochelle [mailto:RLento@dykema.com]

Sent: Monday, October 7, 2019 9:02 PM

To: Juliana Fulton; Chaudhry Farhat; Tim Karl; Donna Miller





plnehursti9475 + Follow

Sculpture: "Ascension"-Detroit MI

This painted steel sculpture was installed in Palmer Park back in 1977. Originally, it was pointed yellow, but in July 1997 was repainted purple and blue. The sculptor was Barry Lehr. The work is no longer at Palmer Park. 716 पंतासप 0 favera

Takon in June 1998

All rights received.

(Show EXIF



